

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration & Urban Development Dept.– Engineer-in-Chief(PH) – PLAN SCHEMES - Release of an amount of Rs.4,25,000/- (Rupees Four Lakhs Twenty Five Thousand only) from B.E 2012-13 towards 1st and 2nd Quarters to Engineer in Chief (Public Health) under Plan- Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.1569,

Dated: 26.11.2012.

Read the following:

1. From ENC (PH), Lr.No.1662/B1/2011-12, Dated:22.09.2012.
- 2.G.O.Rt.No.4256, Finance (Expr.M.A & EFS&T) Department dated 07-11-2012.

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ORDER:

1. In pursuance of the Budget Release Order issued by the Finance (Expr. MA & EFS&T) Department in the G.O. 2nd read above, the Government hereby accord administrative sanction for an amount Rs.4,25,000/- (Rupees Four Lakhs Twenty Five Thousand only) from B.E 2012-13 towards 1st and 2nd Quarters under various schemes in relaxation of quarterly regulation orders.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

PLAN SCHEMES

(Rs. In Thousands.)

Sl no	Name of the Scheme	Head of Account	Provision in BE 2012-	Addl. Amounts Sanctioned / Amounts re-appropriated	Amount Reappropriated	Total provision in B.E 2012-13	Amount already authorized.	Amount authorized Now.	Balance Amount available.
1	2	3	4	5	6	7	8	9	10
1	Implementation of Low Cost Sanitation Programme	2215-02-105-11-06-130-134	4,00	--	--	4,00	--	2,00	2,00
2	Implementation of Low Cost Sanitation Programme	2215-02-105-11-06-130-133	3,50	--	--	3,50	--	1,25	2,25
3.	Warangal Water Supply	4215-01-101-11-05-300-000	2,00	--	--	2,00	--	1,00	1,00
	Total		9,50	--	--	9,50	--	4,25	5,25

3. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 1 through detailed voucher bill / LOC as per the quarterly regulations and orders in force.

4. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 1 above through detailed voucher bill of Engineer-in-Chief (PH), Hyderabad as per the orders in force.

5. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

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6. This order is issued, based on the Budget Release Order issued by Finance (Exp. MA & EFS&T) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & EFS & T) Department.

OSD to M(MA&UD)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER